

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of July, 2008 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1030

Dated: 20 .08.2008.  
Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt.08.08.2008.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.12,523/- (Rupees Twelve thousand five hundred and twenty three only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of July, 2008 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 12,523/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, PGMTD, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of July, 2008.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	July, 2008	Peshi of APC & Spl. C.S.	1341	1519/-
2.	23452269	-do-	Peshi of Prl Secy(Agri)	935	1180/-
3.	23457086	-do-	Peshi of Prl Secy(Agri)	2218	2795/-
4	23456566	-do-	Peshi of Special Secy (Agri)	344	1176/-
5	23454305	-do-	Peshi of Dy. Secy (Mktg)	226	480/-
6	23546189	-do-	APC & Prl. Secy, ATM, Residence	79	935/-
7	23451798	-do-	Peshi of Prl. Secy(C&M)	2050	2225/-
8	27538261	-do-	Special Secy (Residence)	149	1077/-
9	23450232	-do-	O.P.	367	1136/-
			TOTAL Rs.		12523/-

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT